## Tax-Option (S) Corporation Shareholder's Share of Income, Deductions, etc.

Schedule 5

Wisconsin Department of Revenue

		For 2001 or taxable year beginning	, 2001, ending	, 20	of Revenue
Shareh	older	's identifying number	Corporation's federal employer I	D number >	
Shareh	older	's name, address, and ZIP code	Corporation's name, address, and ZIP code		
A S	hare	holder's percentage of stock ownership for taxable year			%
		cholder's state of residence (if a full-year Wisconsin resident, item			<u></u>
С		Check if shareholder's Wisconsin amount determined by apportion			
D [		Check if shareholder's Wisconsin amount determined by separat		g	
E C	_	k applicable boxes: 1 Final 5K-1 2 Amended 5	•		
		(a) Pro rata share items	(b) Federal amount	(c) Adjustment	(d) Wis. amount
	1	Ordinary income (loss) from trade or business activities			
_		Net income (loss) from rental real estate activities			
		Net income (loss) from other rental activities			
		Portfolio income (loss):			
SS		a Interest			
Income (Loss)		b Dividends			
ne		c Royalties			
CO		d Net short-term capital gain (loss)			
므		e Net long-term capital gain (loss)			
		f Other portfolio income (loss) (attach schedule)			
	5	Net section 1231 gain (loss) (other than due to casualty or theft			
	6	Other income (loss) (attach schedule)			
· s	7	Charitable contributions (attach schedule)			
Deductions	8	Section 179 expense deduction			
nct	9	Deductions related to portfolio income (loss) (attach schedule)			
)eq		Other deductions (attach schedule)			
		a Interest expense on investment debts			
ĕ. ≤	٠.	<b>b</b> (1) Investment income included on lines 4a, 4b, 4c, and 4f abo			
Inv. Interest		(2) Investment expenses included on line 9 above			
	12	a Manufacturer's sales tax credit			
	12	b Development zones credit			
its		c Supplement to federal historic rehabilitation credit			
Credits	12	Tax paid to other states (enter name of state) a	• • •		
Ö	13	b			
		о С			
ທ	14	· · · · · · · · · · · · · · · · · · ·	36		
Adjustments and Tax reference Items		b Adjusted gain or loss			
ax e		c Depletion (other than oil and gas)			
Str d T		d (1) Gross income from oil, gas, or geothermal properties			
an Gere		(2) Deductions allocable to oil, gas, or geothermal properties :			
Adjustme and Ta Preference		e Other adjustments and tax preference items (attach schedul			
		Section 59(e)(2) expenditures: a Type	0)		
	13				
	40	b Amount			
		Tax-exempt interest income			
Other	17	Other tax-exempt income			
₹		Nondeductible expenses			
-		Property distributions (including cash) other than dividend distribution			
	20				
	21	Amount of loan repayments for "Loans from Shareholders"			
	22	Gross income (before deducting expenses) from all activities .			

Page 2 2001 Schedule 5K-1

information required to be reported separately to each shareholder (attach additional s	